

Salem Preparative Meeting.

Alice Needham School Fund

1836---1871

Sarah Buffum Poor Fund

1847---1878

Salem Preparative Mtg

Men

Alice Needham

Women

School Fund &

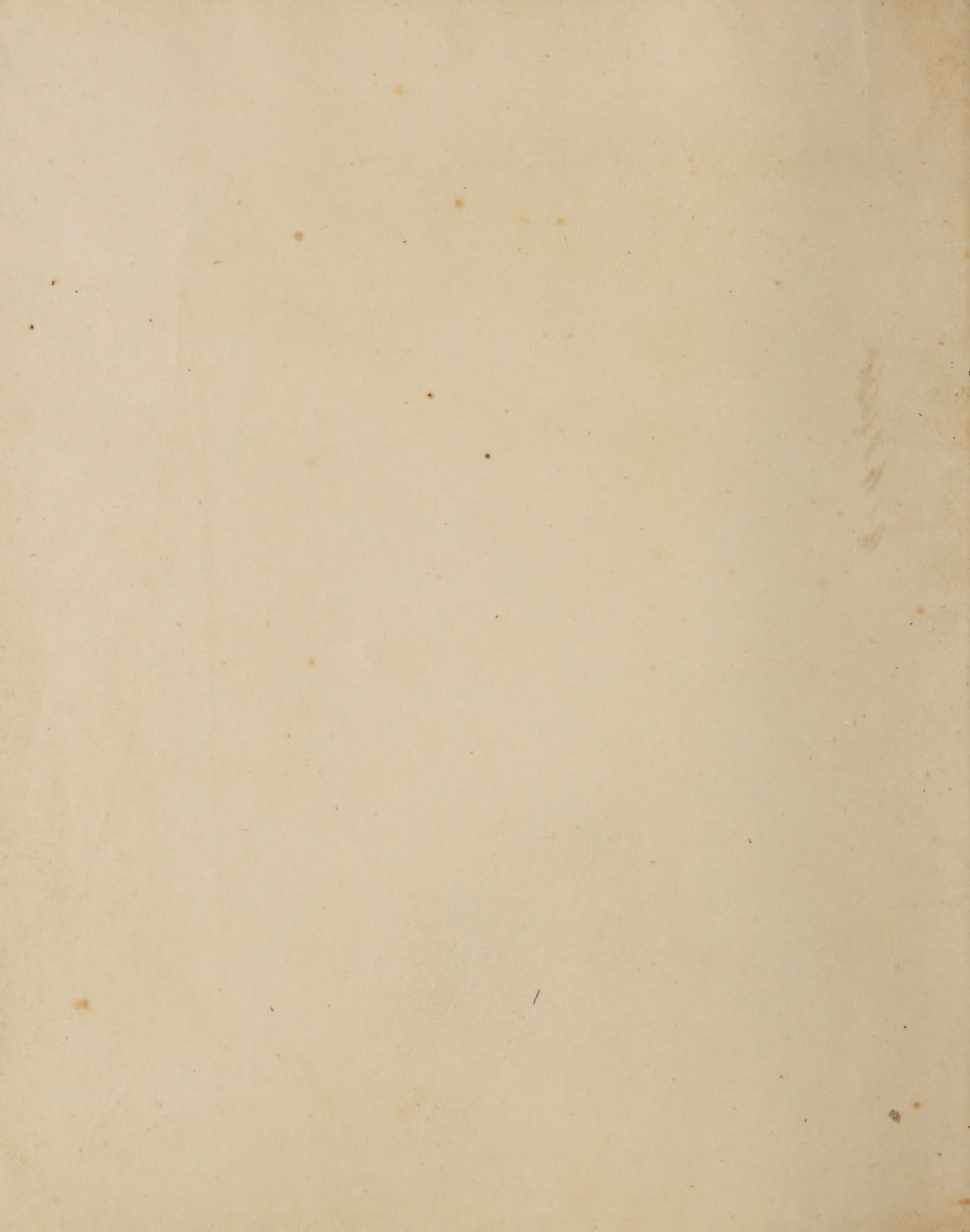
Sarah Buffum ...

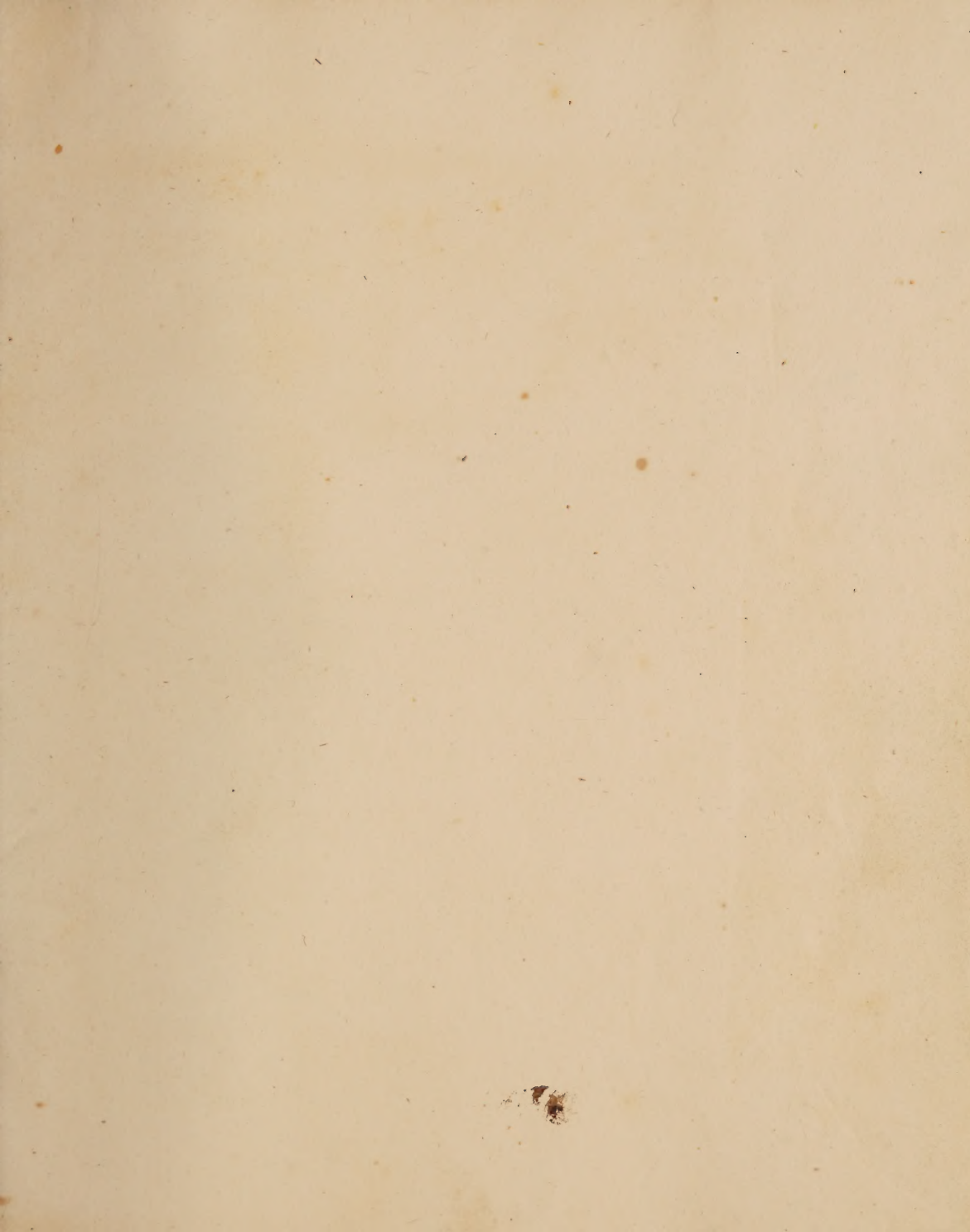
1872-1877 78

YEARLY MEETING OF FRIENDS
FOR NEW ENGLAND

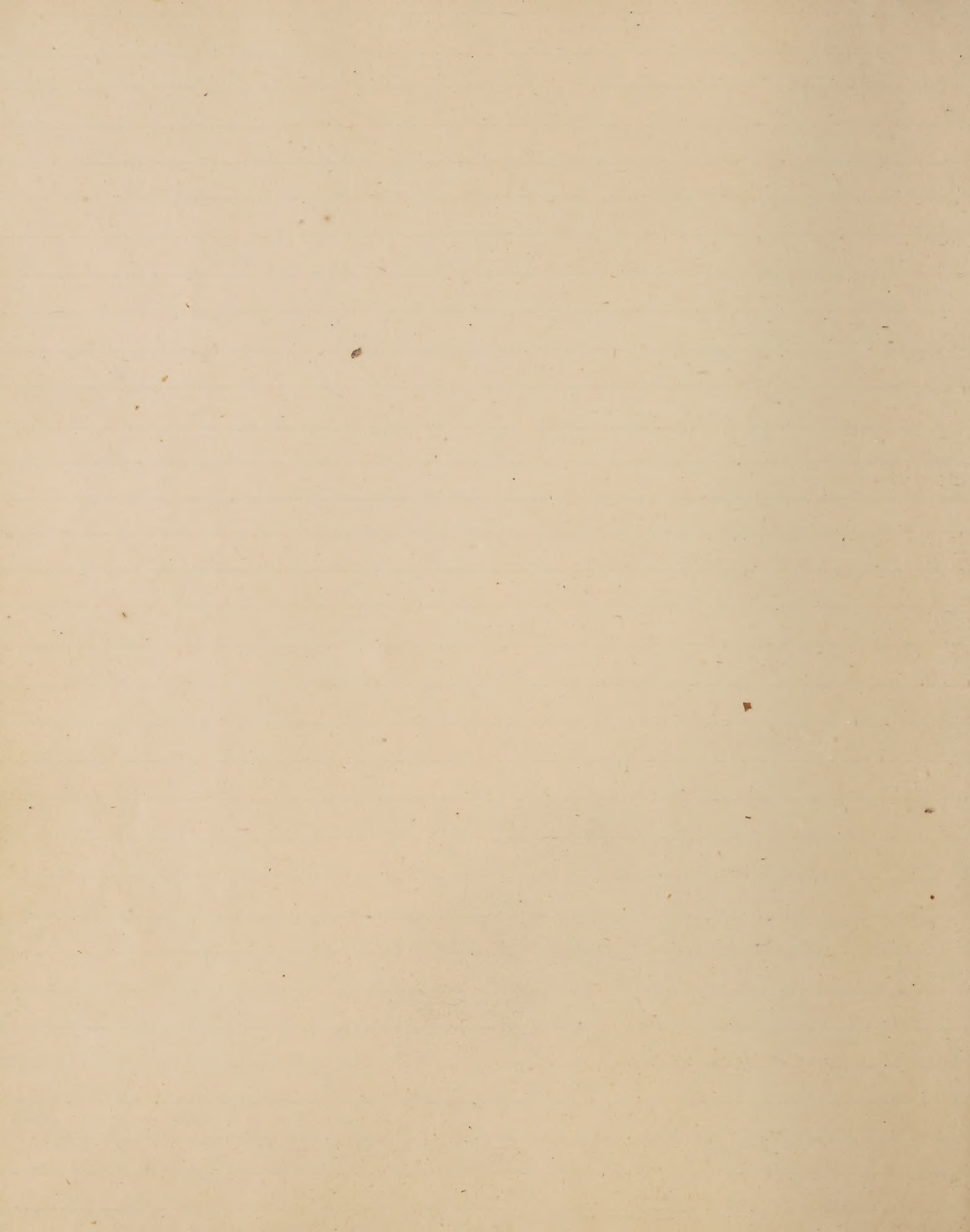
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Prof Atty.

Salem - 3d. mo. 10th. 1836. - Stephen A. Chan
was appointed a Trustee of the Legacy of Alice
Needham, to Salem Preparative Meeting. -

It appears by the accounts heretofore kept by
Philip Chase one of the Trustees, that the fund
arising from said Legacy consisted on the first
of the first month 1836. - of

The amount due from Salem Preparative
Meeting - - - - - \$1479.22

The amount due from Samuel Fowler - 600.00

And cash in the hands of the Trustees 156.12
\$2235.34

1836 - 3d. mo 12 Rec^d of Saml Fowler int^t } 36.00
on Bond and note to 9th mo 22. 1835 }
Cash on hand as above stated to be } 156.12
in hands of trustees }
\$192.12

1836 - 12th mo. 31. Rec^d of Saml Fowler int^t } 36.00
on Bond & note to 9th. mo 22. 1836 } - }

1837 - 1st. mo 6th. Rec^d of Salem Preparative } 78.00
Meeting in part of Interest for 1836 - }
2d. mo. 27 Rec^d of Salem Preparative Meetg } 10.75
Balance of Interest to 1st. mo 1st. 1837 }
124.75

1836 - 3d. mo. 5th. pd Enoch Page for rent
 of School Room for 1835 ————— \$18.00

3d. mo 12th. pd for this book for minutes — 0.32

3d. mo 14 Set to Wm. H. Chase for his
 note payable on demand the
 cash on hand - on interest — 173.79

\$192.12

Brought down — — — — — \$192.12

1837 1st. mo 6th. - paid Hannah Pope for
 keeping Preparative Meeting School
 26 weeks in the year 1836 25¢ per week — 78.00

1837 to pd. Wm. Frye for wood — 4.00

\$82.00

Balance — — — — — 42.75

\$124.75

1838 -

20. mo. 16th. Rec^d of Salem Prep^c Meetg int } \$88.75
 on Balance due ———

Balance brought up ——— 42.75
\$ 131.50

1838

6th. mo. 1st. Received of Salem Prepar-
 ative Meeting the principal
 sum due from them to the
 Trustees of Alice Needham's
 Legacy - - - - - \$1479.22

Also received interest on
 the same from 1st. mo 1st
 to 6th. mo. 1st. 1838 - - - 36.97 \$1516.19

1838

2d. mo. 16	To pd Jon ^a Nichols for bill of Jane Nichols —	79.25
	in 1837. —	
	To pd for rent of School house in 1837 }	18.00
	To Jon ^a Dustin —	97.25
	Balance on hand —	<u>34.25</u>
		<u>\$131.50</u>

1838

5th. mo 1st.	Loaned to Jonathan F. Carlton on his note, secured by mortgage of lands bought by him of Salem Preparative Meeting - - -	1000.00
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6mo. 1st	Loaned to Abijah Chase - -	516.19
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\$1516.19

1839

1st. mo. 1st.	Expenses of the School in 1838 paid by Abijah Chase }	90.00
	& refunded him 9th mo. 15	
	Pd. for 12 Benches for School to Abijah Chase - - - }	24.00
		<u>\$114.00</u>

1839

10th. mo. 15 - Received of Abijah Chase in
part of the loan due from him
being the amount paid by him
& interest as per opposite page - \$119.42

1839

10th. mo. 15th Due from Abijah Chase
Interest on loan to him to date
16 1/2 months - - \$42.57 -

Received of him ~~for~~ in part
of principal & interest - - 100.00

Leaving due from him \$339.24 for
which he gave his note of this date

10th. mo. 15 Rec^d. of Jonathan Carlton the
principal of his note \$1000.00
and interest on same for }
for 16 1/4 mo. - - - 82.00 1082.00

11th mo 9th Rec^d of Samuel Fowler for
Interest on his bond & note to 9th. mo.
22d. 1837. - - - 36.00

\$1218.00

1839

9th mo. 15 Amount brought up pd. Abijah Chase at this date by allowance on the loan due from him } \$114.00
 By interest on the same - - - 5.42
\$119.42

1839

10th. mo. 15 Loaned to Abijah Chase on his note — \$1000.00

Pd Enoch Page in part for expenses of school in 1839 — 78.00.

11th mo. 9th Pd. David Osborn sundry bills
 Balance due for expenses of school in 1839 - 19.49

Balance in my hands } 1097.40
 11th mo 9th. 1839 - } 120.60
\$1218.00

11 mo. 7. 1840

Balance in my hands brought over 120. 60

Interest on the same to 10th. mo. 9. 1840 } 7. 23
 1 year — }

Balance on hand 20. mo. 16. 1838 now

Brought forward — \$34. 25

Int on ~~Dr.~~ 2 years 9 mo. — 5. 65 39. 90

1841

4 mo. 7. received of Abigail Chase interest
 on his two notes amt. to \$1339. 34
 for one year to 10th mo. 15. 1840 — 80. 26

Received of Wm. H. Chase interest
 on his note for 173. 79 - to 4th. mo. 7. 1841 } 52. 80
\$300. 89

¹²
~~Balance in my hands brought~~

1840

11th mo. Pd Elizth Pope for teaching
school 28 weeks in 1840 — — 84.00

12th mo. Pd Lydia Pope for teaching
school 6 weeks in 1840 — — 18.00

Pd. David Osborn sundry bills
for school in 1840 — — } 18.64

Balance cash on hand 4 mo. 7. 1841 180.. 25
carried to new account.

\$300.89

4th mo. 7. 1841 - The accounts stated in
this book up to this date have been
examined & found correctly cast and
satisfactorily vouched. For

Samuel Rice
William Chase

On behalf of the committee appointed by the
Society Meeting -

1841

4th. mo. 7th. Balance on hand brought forward \$180.25

10 mo. 29 Received of Abijah Chan-
one hundred & forty dollars
which is endorsed on his
note for \$339.34 dated
10th mo. 15th. 1839 — — — — \$ 140.00

Interest on \$180.25 one year to }
11 mo 9. 1841 deducting interest on } 2.60
payments \$2.21

Interest on \$140.00 - 5 months 9 days
to 4 mo. 7. 1842 ————— 3.71

\$ 332.56

1841

12th mo 15th Pd Eliz H. Pope for teaching
school from 14th of 6th mo. to
27th of 11^{mo}. — 24 weeks at 18/-

1842

per week — \$72.00 ✓

1st mo 6th.

Pl. David Osborn bill for
use of room &c. — for 1841 —

17. 12

1841

6th mo 5th Pd Lydia Pope for
teaching school 8 weeks
ending this day a 3. \$ —

24. 00

1842

1^{mo}. 24 Pd Wm. Chase's bill of
Sundries — — — —

3. 45

Balance on hand 4th mo 7. 1842
carried to new account —

215. 99

\$ 332. 56.

6.

1842

4 mo 7 Balance on hand brought forward 215.99

10 mo 7 Rec of Abijah Chase Interest on his two notes for two years to 10th mo. 15th 1842 — 156.90

11 mo. 14 Rec of Abijah Chase interest on his note of \$199.34 for one mo. \$ 1.00
Also the principal of said note — 199.34 200.34

1843

4 mo. 7 Balance of Interest to 4 mo 7. 1843 — 26.00
\$ 599.23

1842

8 mo. 18 Paid David Osborns Bill
for school in 1842 ————— \$ 25 " 37 1/2

1843

4 mo. 7 - Balance on hands carried over — 573 " 85 1/2

\$ 599 " 23

7.
1843
4 mo 7th. Balance on hand brought
forward. ————— \$573.85½

6 mo 7th. - Received of Samuel Fowler
the amount of his note & bond
principal \$600. - and interest
on the same for five years &
9 months - \$207. - together amt^g to \$807. 00
And discharged the mortgages
given to secure the same, ~~the~~ the
record, the discharges signed by
Jon^s Nichols & Stephen A. Chase.

6 mo 7 Rec^d of Wm. H. Chase Interest on
his note of \$173.79 - 2 yrs to 4 mo. 7. 1843 - \ 21.47

11 mo. 11th. Rec^d of Abijah Chase payment
for his note dated 10 mo. 15th 1839
principal ————— \$1000. -
Int. for one year 27 days to 11 mo 11.43 64.77 1064.77

12 mo 8 Rec^d of S. A. Chase the principal sum
of eight hundred dollars loaned to him
at 5 prct 6 mo 26th. ————— (c) 800.00

12 " 8 Rec^d also of S. A. Chase Interest on the
above 800 \$ from 6 mo. 26 to 12 mo 8th. } + 18.00
5 months & 12 days at 5 pr. ct. - }
carried over ————— \$3285.09½

1843

Jan 7 Loaned to Sam^l Fowler & Dan^l Southwick
on their joint & several note payable on
demand ————— X \$68.00

Jan 26 - Loaned to Stephen A. Chase for
one year on interest at 5 per cent — 800.00

12 mo 8 - Loaned to Samuel Ferguson on
his notes to Sally Peele, endorsed to
the Trustees, secured by mortgage
on house & land No 10 River Street Salem
also assigned to the Trustees, Eight
Hundred Dollars ————— 800.00

12 mo 8 Pd for searching title & recording transfer
of mortgage from S. Peele ————— 0.75

12 mo 12. Loaned to Sam^l Ferguson on his note
to Geo. S. Johnson not endorsed to trustees -
secured by mortgage on house & land
No 41 Summer Street Salem - also
assigned to trustees, one thousand
Dollars. ————— 1,000.00

12 mo 15 Pd for recording above assignment — 0.25
Carried over ————— \$2669.00

1844

1844

1st mo 1st.	- Amt. Brought forward	—	\$3285.09½
3d. "	9th.	Rec ^d of W. Arrington Int. on 500 \$ for 21 days the money being kept for him	3 1.75
4th "	1st.	Interest on balance on hand 4 mo 7. 1843 to 11 mo 7th 1843 7 mos. at 5 pr ct.	16.77

\$3303.61½

Balance from above _____ 46.61 1/2
Deduct overcharge of interest in 1842 $\frac{3.56}{\$43.05 1/2}$

1844

1st mo 1st Amt Brought forward — \$ 2669.00

" " 1st Pd E. H. Pope's Bill for instructⁿ
School in Danvers in 1843 - 24 $\frac{1}{2}$ weeks
at \$3. per week + 73.00

2 " 9th Paid Wm. H. Chase's Bill for rent
of School Room & sundries — 15.00

3 " 9th. Loaned to Walter R. Arrington on
his note to the Trustees payable in one
year secured by mortgage on his
house & land bounded on a continuation
of Summer Street Salem — 500.00

4 mo 9th Balance to new ac — 46.61 $\frac{1}{2}$

\$ 3303.61 $\frac{1}{2}$

4 mo. 6th Wth The foregoing ac-
counts since 4 mo. 7th Wth. have been ex-
amined & found correctly cast & the charges
dated & properly vouched for — The balance to
be carried to new ac — M C Pratt
being — \$43.05 Samuel Raper
William Chase

1844 (9.)

4mo 6th. Balance in hand from old ac. \$43.05

12 " 10th Rec^d of Sam^r Fowler interest on
his & Dan^r Southwicks note for one year
to 6mo 7. 1844 ————— 4.08

1845

5mo. 29th. Received of Wm. H. Chase interest on
his note of \$173.79 for 2 years to 4mo 7. 45 20 " 85
Interest account 78
To balance due ~~Trustees~~ to new ac ————— 13 " 94
\$81.90

1845

7mo 21 Rec^d of Dan^r Southwick the principal of
S. Fowler's note to the trustees dated 68.00
6mo. 7. 1843 —————
Interest on the same to 7mo. 21. 1845 } 4.59
13 1/2 months ————— } 72.59

1846

5mo. 20 Rec^d of Sam^r Ferguson for interest }
on his notes to trustees ————— } 200.00
Interest account ————— 1.62
\$274.21

1844

10 mo. 19 Pd Lydia Pope for keeping
School from 5 mo. 15 to 10th mo 9th
1844 - at 3 \$ per week ~~++~~ — — — — \$62.00
check for \$62. - 81 \$ pd her -

1845

5 mo 29 Pd Wm. H. Chase's Bill, Rent & sundries — 18 " 90

\$81.90

1845

5 mo 29 Balance due, Trustees from old ac — 13 " 14
Pd Geo. H. Reed for keeping school seven weeks 21 " 00
7 mo 16 Pd Geo. H. Reed for keeping school one week }
and five days — — — — } 5 " 30

1846

2 mo 10 Pd D. Osborn, Joseph Buxtons bill for rent of }
school room &c. — — — — } 14.00.
Pd D. Osborn's bill of sundries — — — — 1.00
3 mo 22 Pd W. & S. B. Fox's bill Books & stationery — 7.92
5 " 20 Balance to new account — — — — 214.65

\$274.21

1846

5 mo 20 Balance in hand from old account \$211.65

" 20 Rec^d of Walter Arrington interest on }
 his note to the trustees to 3d m. 7. 1846 } 61.80

1847

3 mo 9th. - Interest on last years balance - 12.00

Balance to new account ~~422.95~~
285.45

3 Mo 9th 1847 The foregoing accounts since 4 mo 6th 1844 have been examined and found correctly cast and the charges satisfactorily vouched for, the balance to be carried to new account being One Hundred & Twenty Two 95/100 Dollars

John B. Chase
 William Chase

C. F. Coffin

1847

2 d mo 3 d - Paid to bluey Thompson, Superintendent
of Friends Boarding School at Providence
for the Board & tuition, for the term of 6 months
commencing 11th. month 2 d. 1846

	of Nathan C. Page, son of Enoch Page —	\$30. 00
	of Julia Anna Page, daughter of Enoch Page	30. 00
	of Phebe H. Buxton, daughter of John Buxton	30. 00
for 19 weeks	of Abigail Osborn, daughter of Abram Osborn	23. 75
for 17 weeks	of Catherine Frye, daughter of Wm. Frye	21. 75
&	of Alfred Frye, son of Wm. Frye —	21. 75
	Tuition in French of Julia Anna Page —	5. 00
for 1 week	Board & tuition of S. D. Gove, daughter of J. Squires Gove —	1. 25
		<u>\$162. 50</u>

3 mo 9th Balance to new account — 122. 95

\$285. 45

(11.)

1847

3d. mo 9th. Balance in hand from old ac. - \$122.95

4 - " 20th Rec of Walter Arrington one years
Interest on his note for 500. \$ to 3d mo 7. 1847 - 30.00

9 mo. 7th. Rec of Saml Ferguson for interest
on his two notes - - - - - 90.00

9 mo. 23d Interest account - - - - - 5.00
\$247.95

1847

9 mo 14 Paid Silas Cornell Superintend
of Friends Board School at Providence
for tuition of John Carlton — \$30. 00
Term commencing 5 mo. 1847 —

Balance transferred to the new
board of trustees —

217. 95
\$ 247. 95

Salut 9 mo. 23. 1847 — Settled the
above account of the old Board of Trustees, &
transferred the balance, viz. Two Hundred &
~~forty seven~~ ^{seventeen} & 5/100 Dollars, together with the
securities for the principal sum of Twenty
Four Hundred & seventy Three & 9/100 Dollars
upon which one Hundred Sixty one 30/100 Dollars
interest is due, to the board appointed by the
monthly meeting in the 6 month 1847 —

Samuel Bayes
On behalf of the Committee

217. 95
247. 95
17. 00
264. 95
217. 95
47. 00
264. 95

Dr. Enoch Page, Stephen A. Chase &
 Trustees of the fund given by the will of
 Alice Needham, as a school fund for
 Salem Preparative Meeting of Friends

1847

9 mo. 23 - The principal of said fund now
 consists of -
 a note of Sam^l Ferguson for \$1000.-
 dated 3d. mo. 20. 1844 secured by mortgage
 And interest due thereon \$ 66.- \$1066.-
 A note of Samuel Ferguson for \$500.-
 dated ^{11 mo 27. 1838} ~~10 " 3. 1842~~ ⁵ secured by mortgage ^{\$ 300}
 And interest due thereon - \$ 53.33 853.33
 A note of Walter Arrington for \$500.-
 dated 3 mo 7. 1844 secured by mortgage
 And interest due thereon \$ 16.33 516.33
 A note of Wm. H. Chase for \$173.79
 dated 3 mo 14. 1836
 And interest due thereon 25.64 199.43
 \$ 2635.09

1847

9 mo 23 Balance in cash in the hands of the Trustees - - - - - \$ 217.95

1847

contra ——— cr.

11th. mo 30th. Pd Silas Cornell Superint^t
of Friends School at Providence
for the Tuition of

✓ George W. S. Buxton	— \$ 30. —
✓ James Buxton	— 30. —
✓ Nathan C. Page	— 30. —
✓ James H. Estes	— 30. —
✓ Julianna Page	— 30. —
✓ Phoebe H. Buxton	— 30. —
✓ Eliza Gove	— 30. —
Term commencing 11 mo. 1847 ———	
	210.00

11th. mo 30th Balance carried over ——— 7.95
217.95

(13.)

Dr Trustees of Alice Needham fund

1847

11 mo 30 Balance brought over - \$7..95

1848

10 mo 4 Rec of Walter Arrington by the
hands of D. & J. Pulcifer - 12 mos. interest } 30..00
on his note to 3 mo 7th. 1848 - }

10 mo 13 Rec of Saml Ferguson as interest } 100..00
on his notes to the Trustees - }

\$137..95

Contra

Cr.

1849

1 mo 30 - Paid Silas Cornell Supt. Friends
School at Providence for the
Tuition of

Abby P. Osborn and
Emmie P. Osborn - children
of Abraham Osborn, for the
Term of six months commencing
5 mo. 1848 - \$30. each —

\$60⁰⁰

3 mo 5th Balance to new account —

77⁹⁵

137⁹⁵

By 3 mo 5th. 1849 - The above account has been
audited & found correct - The balance in the
hands of the Trustees being seventy seven
95/100 Dollars. -

W. L. Povee
William Chase
J. C. Gove

(14.)

Dr Trustees of Alice Needham fund

1849
3 mo 5 Balance from old account \$77.95

5 mo 1 Rec^d of Walter Arrington 1 years
interest on his note of \$500. - to
3 mo 7. 1849 - - - - - 30.00

5 mo 11th. Rec^d of William H. Chase the
principal of his note to the fund 173.79
Compound interest from 4 mo 7.
1848 to 5 mo 10. 1849. 4 yrs. 1 mo. 3 da. - 46.83 220.62

1850

1st. mo 31. Received of Samuel Ferguson as interest
on his note for \$1000. - - - - - 100.00

2 mo 25 Received of Walter Arrington 12 months
Interest on his note for \$500. - to 3 mo 7. 50 } 30.00

3 mo 12 Balance of Interest - - - - - 12.08
\$470.65

1849

Contra

Cr.

7mo 31 Pd Silas Cornell Supt Friends
Boarding School for the Tuition &c
of Abby Osborn - - - - 27.50
Emmie Osborn - - - - 27.50
James H. Estes - - - - 25.00
Phebe H. Buxton - - - - 27.50
Sophronia Buxton - - - - 27.50
George W. S. Buxton - - - - 25.00
for the winter term of 1848-1849 \$ 160.00

1850

3d mo 5th. Pd. Silas Cornell Supt. Friends
Boarding School, for the Tuition &c. of
John H. Estes, for Summer Term 1849 - 30.00
Sophronia Buxton for Winter Term, 1849-1850 30.00
C. E. Horton for 18 weeks Winter Term 1849-1850 22.50
\$ 82.50

3mo 12th Balance in hand to new acc - 228.15.
470.65.

3mo 12. 1850 - The above account is audited and
found correct - The balance to new account
in the hands of the Trustees being two hundred
twenty eight dollars, 15 cents.

James Oliver
Wm. S. Boyce
Joshua Buxton
Solomon Vannoy

(15.)

Dr Trustees of Alice Needham fund

1850

3 mo 12 Balance from old account ————— \$228.¹⁵

1851

2 mo 20 Received of Sam^l Ferguson as interest
on his notes to the fund ————— 110.⁰⁰

\$338.15

1857

contra

Cr.

Amo 15 Amt paid Silas Bonell Supty. M. School
for schooling of Eunice Osborn and
Elizabeth Osborn - Summer Term 1850 \ \$60.00

And of	Eunice Osborn - - - - -	30.00	
	Elizabeth Osborn - - - - -	30.00	
	Esther Horton - 22 weeks -	27.50	
	Elizabeth Horton - - - - -	30.00	
	Sophronia Buxton 17 weeks	21.25	
	Mercy Buxton - - - - -	30.00	
	winter Term of 1850-51 -		168 75
			<hr/> 228 75
	Balance to new ac - - - - -		109 40
			<hr/> \$ 338 15

The above account, have been examined by
the Selecting Committee & found to be correct

Cpmo 3rd Dec. 9th 1850

Wm. A. Coffin
William Chubb
J. D. Hilditch
J. L. Hilditch

(16.)

Dr. Trustees of Alice Needham fund

1857

4 mo 15 Balance from old account — 109.40
 Interest on \$228.15 - balance on hand from }
 3 mo 12. 1850 to 3 mo 11. 1857 - 1 year — } 13.69

6 mo 30 Rec^d of Walter Livingston interest on his
 note to the fund for one year to 3 mo. 7. 1857 30.00

1852

2 mo 9 Rec^d of Walter Livingston the principal of
 his note to the fund for \$500. — \$500.
 And interest on the same from 3 mo 7. 1857
 to 2 mo 9. 1852 11 months 2 days — 27.52
 note given up, & mortgage discharged — 527.52

2 mo 10 Rec^d of Sam^l Ferguson the principal of
 his notes belonging to said fund. - viz
 one note originally given to Geo. S. Johnson
 dated 3 mo 20. 1834 for 1000.00
 And the interest due thereon to 2 mo 10. 1852 69.67
 note given up 1069.67

Rec^d also of Sam^l Ferguson the principal of
 his note originally given to Sally Peale
 dated 11 mo 27. 1838 for 500.00
 And the interest due thereon to 2 mo 10. 1852 95.17
595.17

Rec^d also of Sam^l Ferguson the principal of
 his note originally given to Sally Peale
 dated 10 mo 3d. 1842 for 300.00
 And the interest due thereon to 2 mo 10. 1852 117.10
417.10
\$2,762.55

1852

contra

Cr.

2 mo 10 loaned to Sam^d Ferguson on his note
to the Overseers of Salem Monthly Meeting
of Friends, dated 2d. month 10th 1852
secured by mortgage to said Overseers
on his dwelling house in Summer Street
and his dwelling house in River Street
Salem - twenty five hundred & fifty Dollars 2.550. 00

5 mo 1851 Searching records 5 mo 13. 1851 - \$1.25. Do. 2 mo 1852. ^{\$2.50}
_{recording deeds \$2.50} \$ 00
 deducting amt rec^d from S. Ferguson — 4.00
2.75 \ 1 " 25

4 mo. 13 Paid Silas Cornell Supt. Friends School
for board & tuition for the winter term of
1851-1852 of Elizabeth Osborn — \$30.-
 Mercy Buxton — 30.-
 John Estes — 30.-
 Elizath W. Horton — 20.42
 Sophronia P. Buxton — 30.-

140.42
2691.67

Balance to new account — 70.88

\$2.762.55

Vorn 31st Mo. 9th 1853

The above accounts have been examined by a
Committee of the M^o. collecting & found to be
Correct

Wm. L. Coffey
 Treas^r
 1853

(17.) Dr Trustees of Alice Needham School fund

1852

4 mo 13th - Balance of account brought over - \$70.88.

12 " 12 Rec^d of Sam. Ferguson on interest on his
note to the fund dated 2 mo 10. 1852
for \$2500. - for six months to 8 " 10. 1852 - 76.50

Int on \$123.09 Amt. on hand 3d. mo. } 7 " 38
1851 one year to 3d. mo 1852 ————— }

Int. on \$70.88 balance on hand 3d. mo. } 4 " 25
1852 one year to 3d. mo. 1853 ————— }

\$159.01

1853

3 mo 26. Balance of account brought down — \$62 " 34

12 " 26. Received of Samuel Ferguson on interest on his
note to said fund for \$2500. from 8th. mo 10
1852 - to date 1 year 4 1/2 months — 210 " 38

Also received of Samuel Ferguson of the
principal of said note in part \$2000. &
the overseers released from Ferguson's mortgage
the estate in Summer Street — 2000.00

1854

2 mo 28th Int. on above balance to 11 mo 1. 1853 — 2 " 50

Int on \$210. from 12 m. 26. '53 to 2 mo 28. 1854 — 2 " 10

\$2.277 " 32

By 3 mo 6. 1854 The above account-
has been Audited & settled by the
committee appointed by the Monthly
meeting, and found to be correct-

James Oliver
W. S. Boyce

contra

cr

1853

3 mo 26 Paid Charles Atterton, Principal of Friends
Boarding School, for Board, Tuition & Stationary
for the winter Term of 1852-1853 - for
Sophronia P. Buxton
Emilie Osborn, and
Elizabeth Osborn — — — — #96. 67
Balance to new account — — — — 62. 34

\$159. 01

1853

11 mo 1 Paid Charles Atterton, Principal of Friends
Boarding School for Board & Tuition & Stationary
for the Summer Term of 1853 for
Elizabeth Osborn, and
Elijah Osborn — — — — 67. 01

1854

2 mo 28. Paid Charles Atterton & Gertrude Whittier
Principals of Friends Yearly Meeting School
for Board, Tuition & Stationary for the Winter
Term of 1853-4 for
Paul Osborn, and Elizabeth Osborn 78. 42.

On the 26th. of 12th. month 1853 - loaned to
Thomas Holmes, on his note to the overseers of
Salem Monthly Meeting on account of this
fund, secured by mortgage on his Estate in
Summer Street, purchased by him of Samuel
Ferguson, being the same estate released from
the mortgage from Ferguson — — — — 2000. 00

Pd expense of drawing & recording deeds, con-
sequent on change of securities from Ferguson to
Holmes — — — — 1. 25

Balance to new account — — — — 130. 64
\$2.277. 32

Dr. - (18)
1854

Balance of a/c last Aug - 130. 64

4 mo 5th.	Rec'd of Thomas Holmes, interest on his note for \$2000. from 12/26-'53 to 4/5-'54 - 3 mo. 10 da. -	33 " 33
" " "	Rec'd of Thomas Holmes the principal of his note for \$2000. - dated 12/26-1853 - - - - - The overseers released the mortgage security	2000 " 00
10 mo 21th	Rec'd of Alfred Peabody 6 mo's Int } on his Note of fifteen hundred dollars } to 10 mo 5th 1854 }	45 " 00
12 mo 27th	Rec'd of R A McKenzie 6 mo's Int } on his Note of \$500 to 12 mo 24th }	15 " 00
		<u>\$2.223.97</u>

Trustees of Alice Needham School Fund — — —

lv

1854

4 mo 5 Loaned to Alfred Peabody on his note to the
overseers of Salem Monthly Meeting on acc of Salem
Preparative Meeting dated 4m.5.1854 for fifteen
Hundred Dollars - secured by mortgage on a lot
of land on Summer St. Salem - where Ferguson's house stood \$ 1500. 00

6 mo 24. Loaned to Roderick A. McKenzie on his note
to the overseers of Salem Monthly Meeting on acc
of Salem Prep^t Meeting dated 6/24 for five hundred
Dollars - secured by mortgage on Estate on Webb St. 500. 00

5 mo 29th Pd Henry Thorndike for board & tuition }
of Elijah Osborn } 60. 00

10. 31st Pd Yearly Meeting Boarding School }
board and tuition for the following }
children viz Elizabeth Osborn }
Eunice Osborn & Hulda E. et al } 119. 75
Summer term of 1854

1855

3 mo 6 Pd balance H. Thorndike's bill to Treasurer of } - 14. 79
Salem Monthly Meeting ————— }
2. 194. 54

Balance to new account ————— 29. 43

\$ 2. 223. 97

1855 (19.)

3 mo 6	Balance from old account	\$29.43
4 " 9	Rec of Alfred Peabody 6 mo. int. on \$1500.	45.00
6 " 26	Rec of Rhoderic A. McKensie 6 mo int. on \$500.	15.00
10 " 5	Rec of Alfred Peabody 6 mo. int on \$1500	45.00
12 " 18	Rec of R. A. McKensie 6 mo int on \$500.	15.00
3 ¹⁸⁵⁶ " 11	Balance of interest	1.65
		<u>151.08</u>

1856

3 mo 11.	Balance from old account	\$66.89
4 " 5.	Rec of Alfred Peabody 6 mos. int. on \$1500.	45.00
6 " 25.	Rec of R. A. McKensie 6 " " on 500	15.00
10 " 16	Rec of Alfred Peabody 6 " " 1500	45.00
12 " 31	Rec of R. A. McKensie 6 " " 500	15.00
1 ¹⁸⁵⁷ mo 16	Rec of Dan. Potter as interest on S. Ferguson's note to the fund for \$550. being in part for int due	87.99
3 mo 10.	Balance of Interest	9.16
		<u>\$284.04</u>

1855

4 mo 3d. Pd. at Yearly Meetg School for Tuition, Board and
1856 Stationary for Paul Osborn & Elizabeth Osborn \$84.19
3 mo 11 Balance to new account — — — — — 66.89
\$151.08

We have examined the above acct
and find it correct. } Com of
B. P. McFall }
J. H. Grosman } Salem Mo Meeting
Jos. S. Nichols
Chas. F. Coffin

1856
12 mo 31. Pd. Joseph Bartland for Board and Tuition of
Daniel H. Horton, part of the winter Term
of 1856 - 7 - he leaving on account of poor
health — — — — — 14.00

Balance to new account — — — — — 270.04
\$284.04

Lynn 3 mo 10 - 1857
Audited & found correct
P. M. Neal Comr -
of Salem Mo
Meeting

(20.)

Dr. Trustees of Alice Nadham School Fund

1857			
3 ^d mo	10.	Balance from old ac	\$270.04
	27.	Rec ^d of Daniel Potter, balance of interest on Sam. Ferguson's note (of which \$500. principal is due) up to 1 st mo 1. 1857	12.75
4 th mo	7.	Rec ^d of Alfred Peabody, six mo. int on \$1000. to 4/ '57	45.00
5 "	1.	Rec ^d of Daniel Potter, int. on S. Ferguson's note for 4 months to 5/1. 1857	11.00
10 "	1	Rec ^d of Alfred Peabody 6 mos. int on his note	45.00
2 ¹⁸⁵⁸ mo	5	Rec ^d of A. McKenzie 12 mos. int on his note	30.00
		Rec ^d of J. & C. White 6 mos. int. on Sam. Ferguson's note to 11 th mo 1. 1857	16.50
3 mo	9	Balance of Interest	17.20
			<u>\$447.49</u>

3 ¹⁸⁵⁸ mo	9	Balance from old ac	\$267.49
4 "	10	Rec ^d of Alfred Peabody 6 mo. int ⁿ	45.00
5 "	8	Rec ^d of Christ ⁿ White interest	8.25
5 "	28	Rec ^d of James White interest	8.25
7 "	6	Rec ^d of R. A. McKenzie interest	15.00
10 "	4	Rec ^d of Alfred Peabody interest	45.00
10 "	30	Rec ^d of Christ ⁿ White interest	8.25
11 "	1	Rec ^d of Christopher White principal	50.00
11 "	17	Rec ^d of James White interest	8.25
3 ¹⁸⁵⁹ "	8	Rec ^d of A. McKenzie interest	15.00
		Balance of interest	19.36
			<u>\$489.85</u>

Contra

Cr. —

1857

8 mo 29th. Pd. Joseph Bartland Supt. Friends School
for Board and Tuition of Benja E. Valentine
Summer Term of 1857 ————— 40.00 ✓
Also for Daniel Cobb Horton, first half
of same term ————— 20.00 ✓

1858

3 mo 5 Pd. Jos. Bartland for Board & Tuition of
Benjamin E. Valentine & Margaret P.
Valentine for winter Term of 1857 -
1858. ————— 80.00 ✓
Also for Abbot Kinsman same term 40.00 ✓

\$180.00

Balance to new ac ————— 267 49

\$447.49

1858

3 mo. 24 Pd. Jos. Bartland, Principal Friends School
for extras for B. E. Valentine Summer T. '57 9.11 ✓
9 mo 4 Pd Jos. Bartland, Principal Friends School
for board & tuition of Benj^E & Margaret P.
Valentine Summer Term of 1858 — — — 80.00 ✓

1859

5 mo 9 Pd. Jos. Bartland for board & tuition
of Margaret P. Valentine and John L.
Bassett, winter Term 1858 - 9 ————— 80.00 ✓

\$169.11

Balance to new ac ————— 320.74

\$489.85

(21)
Tr. Trustees of Alice Needham School Fund

1859 -

3d Mo.	Balance from old ac	\$320.74
4th " 1	Rec ^d of A. Peabody 6 mo. int.	45.00
5th " 12	Rec ^d interest of James White	8.25
"	Rec ^d interest of Christopher White	6.75
10 " 1st.	Rec ^d of A. Peabody 6 mos. int.	45.00
11 " 8th.	Rec ^d interest of Christopher White	6.75
17th.	Rec ^d interest of James White	8.25
12 " 31st	Rec ^d of A. McKenzie 12 mo. int.	30.00

1860

	Balance of interest to 3 mo. 1. 1860 -	24.06
4 mo 1	Received of A. Peabody 6 mo. int.	45.00
24	Received of Christopher White 6 m. int.	6.75
	Received of James White 6 m. int.	8.25
10 " 1	Received of A. Peabody - 6 m. int.	45.00
11 " 1	Received of James White 6 m. int.	8.25
	Received of Christopher White 6 m. int.	6.75
<u>1860</u>	Received of A. McKenzie 12 mo. int.	30.00

12 " 31	Balance of Interest to 3 m. 1. 1861 -	18.55
11 mo. 1	Rec ^d of Christopher White of Principal -	25.00

\$688.35

1860

- 2mo 20- Pd. Jos. Bartland by Boston check for
tuition of Margaret Valentine, Summer
Term of 1859 - and of John Bassett,
Winter Term of 1859-1860 Also of Abbot Kinsman 80.00
- 5mo 9th Pd Providence School for tuition of same Term - 40.00
- Margaret Valentine Summer Term 1860 - 40.00
- 8 " 20 Pd. Providence School for tuition of
Orinda Jane Buxton, Summer Term 1860 - 40.00
- 11 " 26 Pd. Providence School for tuition of
Margaret P. Valentine, Winter Term 1860.61 40.00
- Pd. Providence School for tuition of
Abbot Kinsman, Winter Term of 1860.61 - 40.00
- 12 " 27 Pd. Providence School for tuition of
Orinda Jane Buxton, Winter Term 1860.61 - 40.00
- 31 Pd. Providence School for tuition of
J. L. Bassett, Winter Term of 1860.61 - 40.00

\$360.00

1861
3ma 1. Balance to new account — 328.35

\$688.35

(22.)

Tr. Trustees of Alice Needham School Fund
1861

3d. mo. 1 -	Balance from old ac	\$348.35
4 " 6 -	Received of A. Peabody 6 m. int. to 4 mos	45.00
5 " 11 -	Rec ^d of James White 6 m. int. to 5 mos	8.25
7 " 1 -	Rec ^d of Christopher White 6 mo. int. to 5 mos.	6.00
10 " 4 -	Rec ^d of A. Peabody 6 mo. int. to 10 mos.	45.00
11 " 26 -	Rec ^d of James White 6 mo. int. to 11 mo 1.	8.25
	Rec ^d of Christ ^r White 6 mo. int. to 11 mo 1.	6.00
12 " 6 -	Rec ^d of R. A. Maikenzie 12 mo. int. to 12 mo 24.	30.00
3 ¹⁸⁶² " 1 -	Balance of Interest - - - - -	17.07
		<u>\$493.92</u>

Contra

br (22)

1861

6 mo 5	-	Pd Albert K. Smiley for tuition at Providence Y.M. School of Abbot Kinsman, Summer S. 1861. —	\$40.00
5 " 16		Check to John Buxton for payment to Y.M. School for tuition of his daughter Grinda Jane Buxton Summer Term of 1861 — — — — —	40.00
5 " 5		Check to Eliz th Valentine, for payment to Y.M. School for tuition of Margat ^t P. Valentine Summer Term of 1861 —	40.00
12 " 4		Check to Albert K. Smiley for payment for tuition for winter Term of 1861 - 2 for — Abbot Kinsman \$40. - Robert G. Estes \$40. - Charles W. Buxton \$40. - Grinda Jane Buxton \$40. - Benjamin E. Valentine \$35. — — — — —	195.00
12 " 6		Check to E. Valentine, for tuition of Margaret P. Valentine - Winter Term of 1861. 2 — —	40.00
			<u>355.00</u>
3d. mo 4th. 1862		Balance to new acf —	138.92
			<u>\$493.92</u>

Audited the account
of this fund to this date
& found correct & well vouched
Wm. A. Brown

(23.)

Dr Trustees of Alice Needham School Fund

1862

3 mo 4.	Balance from old account	— — —	\$138.92
4 " 3.	Rec ^d six mo. Int. of Alfred Peabody	— — —	45.00
5 " 20.	Rec ^d six mo. Int of James White	— — —	8.25
7 " 16.	Rec ^d six mo. Int of Christopher White	— —	6.00
10 " 4.	Rec ^d six mo. Int of Alfred Peabody	— — —	45.00
11 " 15.	Rec ^d six mo. Int of James White	— — —	8.25
12 " 23.	Rec ^d six mo Int of Christopher White	— —	6.00
12 " 31.	Rec ^d twelve mo. Int of R. A. McKenzie	— — —	30.00
<u>1863</u>			
3 " 10.	Balance of Interest	— — — — —	<u>12.85</u>
			300.27

Contra

Cr

(23.)

1862

" Summer Term - none admitted -

1863

2d. mo 5 - Pd. Albert K. Smiley - Supt. Friends School

Providence for tuition of Brinda Jane Buxton

Winter Term of 1862.3 - - - - - \$40.00

Charles W. Buxton admitted but did not
attend - on account of his fathers indisposition.

3d. mo 10. Balance to new account - - - - - 260.27
\$300.27

3^d mo. 10th 1863 The undersigned a committee of
Salem Monthly Meeting of Friends
have examined the above ac
and find it correct.

Joseph P. Newhall
Daniel Osborne
Joshua Buxton Jr
Mr. A. Brown

(24.)

Dr. - Trustees of Alice Needham School Fund.

1863

3d. mo	10	Balance from old account - - - - -	\$260.27
4th "	1	Rec of A. Peabody 6 mo. Int on his note of \$1500 - - - - -	45.00
5 "	18	Rec of Christ ^W White 6 mo. Int on \$200. - - - - -	6.00
7 "	1	Rec of James White 6 mo Int on 275 - - - - -	8.25
10 "	1	Rec of Alfred Peabody 6 mo Int. on 1500 - - - - -	45.00
11 "	4	Rec of James White - 6 mo. Int on 275 - - - - -	8.25
12 "	30	Rec of Christ ^W White - 6 mo Int on 200 - - - - -	6.00
12 "	31	Rec of R. A. Mackenzie 12 " Int on 500. - - - - -	30.00
			<u>\$408.77</u>

1864

3 mo	1st	Balance of Interest - - - - -	16.06
			<u>424.83</u>

1864

3 mo	1st 4th	Balance from old account - - - - -	264.83
4th. mo	4th.	Rec of A. Peabody 6 mo. Int. on his note of \$1500. - - - - -	45.00
7th.	" 8th	Rec of C. White 6 mo. Int on \$200. - - - - -	6.00
11th.	" 17th.	Rec of James White 12. " - Int on \$275. - - - - -	16.50
	22d.	Rec of A. Peabody 6 " Int. on \$1500. - - - - -	45.00
12th "	31st.	Rec of C. White - 6 " Int. on \$200. - - - - -	6.00
		Rec of A. Mackenzie 12 " Int. on \$500 - - - - -	30.00
3 mo	1st	Balance of Interest - - - - -	19.52
			<u>\$432.85</u>

Contra

Cr

1863

5 mo 18th. Paid to Alfred H. Smiley Principal, Friends
School Providence for Tuition of Grinda Jane
Buxton - Summer Term of 1863. - - - - \$40.00

11th mo 3^d. Paid to Albert K. Smiley Principal, Friends
School Providence for Tuition of Moses G. Breed,
William B. Raymond and Peace B. Frye
\$40. each for Winter Term of 1863-1864 - - - 120.00

1864

3 mo 1st Balance to new account - - - \$160.00
- 264.83
\$424.83

1864

3rd mo 2nd Audited and found correct.

Joseph P. Newhall
for the Com of the Monthly Meeting

1865

2^d. mo 8th Paid Albert K. Smiley, Principal, Friends
School Providence for Tuition of Moses G. Breed
for the Winter Term of 1864-1865 - - - - \$100.00

3^d. mo 1st. Balance to new account - - - - 332.85
\$482.85

(25.)
Dr Trustees of Alice Needham School Fund

1865

3d. mo. 1.	Balance from old account - - -	\$332.85
4th " 12	Rec of Alfred Peabody six mo. Interest - -	45.00
6 " 28	Rec of Christ White, six mo. Interest - - -	6.00
10 " 19	Rec of Alfred Peabody six mo. Interest - - -	45.15
11 " 3	Rec of James White 12 mo Interest - - -	16.50
1 <u>1866</u> 1 mo 1	Rec of G. White - - 6 " Interest - - -	6.00
		<u>451.50</u>

1866

3 Mo. 6 Balance as above

386.50

451.50
65.00
386.50

Alice Needham 500
J. White 27
G. White 200
Interest 726.07
Total 1199.27
Paid 2894.50

2107

contra - - - - -

(25)
br

1866

3 mo. 1.

Due Providence School for tuition of

Moses G. Breed, Winter Term 1865-1866 -

\$ 65.00

Pd. by check on Asiatic Bank 3 mo. 16. 1866

By Balance

3 30.50

451.50

1866

3 Mo. 6 Audited & found Correct

Chas. F. Coffin
John Baxton Jr
J. H. Cushman
W. L. Boyce

(26.)

Dr Trustees of Alice Needham School Fund

1866

3 mo 6 -	Balance from old account p. 25 —	\$ 386.50
4 mo 16	Rec ^d 4 mo's Int A. Peabody — — — —	30.00
5 " 4 -	Rec ^d 6 " — " — J. White — — — —	8.25
6 " 18	Rec ^d 6 " — " — C. White — — — —	6.00
2 " 2 -	1867 Rec ^d 6 " — " — C. White — — — —	6.00
	Rec ^d — Int. Mercantile Bank — — — —	6.00
1 " 2	Rec ^d 2 years Int. of R. A. McKenzie — — — —	60.00
1 " 16, '66	Rec ^d of Alfred Peabody, the principal of his note for fifteen hundred dollars - dated 4th. Mo 5th. 1854 - & the mortgage to secure the same, was discharged — — — —	1,500.00
	Interest for the year from 3 mo 1. 1865 to 3 mo 1. 1866 on \$332.85 the balance in the hands of the Trustees at the date 3 mo 1. 1865 omitted on last audit —	19.97
3 mo 1. 1867	Interest on the balance in the hands of the Trustees 3 mo 1. 1866, increased by the addition of the next above item amounting to \$406.47 - for the year ending 3 mo 1. 1867 — — — —	24.38

\$2,047.10

2047.98

Contra — —

Cr. —

26

1867

2 mo 5. - Pd. Albert Smiley for tuition of
C. W. Estes, Winter Term of 1866-7 \$48.00

1866

1st mo. 16 Loaned to Salem Preparative
Meeting of Friends, who invested
the same in the purchase & removal
of the House formerly owned and
occupied by Matthew Purinton on
Boston Street - to the Northerly
corner of Friends Meeting House
lot on Pine Street, the sum of Eleven
Hundred & Eighty nine Dollars, &
43 cts. - - - - -

1867

3 mo 5. Audited & found Correct \$1237.43

J. Oliver for the Committee

Balance to new account - - - 809.67
\$2047.10

2047.10
1237.43

809.67

348.57

2047.10

1189.43

2047.10

(27.)
1867

Dr Vestiges of Alice Williams School Fund

3 mo 5	Balance from old ac	\$ 809.67
4 " 2	Rec of James White one years Interest on \$275 due the Fund up to 5 mo 1. 1867 -	16.50
9 mo 3	Rec of Christ ^r White's Estate six mo. int on \$200. - due the Fund up to 5 mo 1. 1867 -	6.00
11 " 8	Rec of James White 6 mo. int. to 11 mo 1. 1867 -	8.25
12 " 31	Rec of R. A. McKenzie 12 mo int. on \$500. to 12/24 -	30.00
<u>1868</u> 2 mo 29	Rec of Joshua Bayton Treasurer Salem Presy Meeting int for 2 years 1866 & 1867 on \$1200 }	144.00
3 mo 1	Balance of Interest a/c - - - - -	<u>46.18</u>

\$1060.60

1867 Contra Cr

8 mo 27th	Pd. Albert K. Smiley, Principal, Y. M. B. School for tuition of Charles W. Estes, Spring Term of 1867 - - - - -	\$48.00
9 mo 16th	Pd. Albert K. Smiley Principal Y. M. B. School for tuition of Edgar R. Nichols Autumn Term of 1867. 1868 - - - - -	75.00
	Pd. Albert K. Smiley Principal Y. M. B. School for tuition of John M. Raymond Autumn Term of 1867. 1868 - - - - -	75.00
2 mo 24	Pd. Albert K. Smiley Principal Y. M. B. School for tuition of Edgar R. Nichols Spring Term of 1868 - - - - -	75.00
	Pd. Albert K. Smiley Principal Y. M. B. School for tuition of John M. Raymond Spring Term of 1868 - - - - -	75.00
		<u>\$348.00</u>
3 mo 1	Balance to new account - - - - -	712.60
		<u>\$1060.60</u>

3 mo 14th Audited & found correct
J. Oliver
for the Committee

Dr Trustees of Alice Needham School Fund

1868

3 d. mo 1st. Balance from old account — — \$712.60

7th " 29 Received of A. R. Mackenzie, payment
of his note to the Fund dated
for five hundred Dollars — — — — 500.00

7 " 30 Rec of Bridget White bmo. Int. on \$200. to 11 mo 1 1867 } 6.00

8 " 1st. Rec of R. A. Mackenzie 7 mo ^{5 days} Int on \$500
from 12 mo 24 1867 to 7 mo. 29. 1868 when the
Principal was paid 17.92

11 " 4 Rec of James White 12 month Int. to 11 mo 1. 1868 — 16.50

11 " 9 Rec of Bridget White bmo. Int. to 5 mo 1. 1868 — — 6.00

1869

2 mo. 17 Rec bmo. Interest on E. R. Road bond, less 5% Tax 28.50

2 " 13 Rec of Joshua Buxton Jr. Treasr Salem Pkpt
Meeting interest on \$1200 due from said Meeting — 72.00
for year 1868. —

~~7 mo 1 Rec of James White bmo. Interest to 5 mo 1st 1869 8.25~~

3 mo. 1. Interest to date, viz:

on \$712.60 - 5 mo's = 17.81

on 252.60 - 3 mo's = 3.79

on 224.02 - 4 mo's = 4.48

26.08

1385.60

Contra

Cr

1868

8th mo 1 Purchased on account of the Fund a Bond
of the Eastern Rail Road Company for
\$1000. payable in 1874 - No. 217 Interest
6 pr. ct. per Annum payable semiannually

8th mo. 1st and 2d. mo 1st. at 96% — \$960.00

10 mo. 26 Paid to Isaiah Nichols for Bill for
Tuition &c. of Edgar R. Nichols at
Y. M. B. School, autumn Term of 1868 —

75.00

1869

2d. mo 19 Pd. Albert K. Smiley for Tuition &c. of
Edgar R. Nichols at Y. M. B. School
Spring Term of 1869 — — — — —

75.00

3 mo. 1. Balance to new of

275.60

1385.60

(29.)

Cash of

Dr Trustees of Alice Needham School Fund

Balance of old ac 3 mo. 1. 1869. 275.60

Interest on Eastern RR Bond
\$1000. 6 mo's to 8 mo. 1. 1869. 28.50

Interest of James White
6 mo's to 5 mo. 1. 1869 - 8.25

312.35

Balance of ac 3 mo. 1. 1870. \$102.35

1870 2^d mo 7th Interest on Bond 28.50

3^d mo 7th Recd of Treasurer of Salem
(interest) Preparative Meeting 71.36

\$202.21

contra

Dr

By interest on Bond of 1000 \$ — \$30.00
Gov. Tax — 1.50 — 22.50

By pd. for Tuition of Sophronia Nichols — 70.00

By pd for Tuition of Eliza Gardner — 70.00

By pd for Tuition of Charles E. Page — 70.00

Balance \$ 102.35
~~94.10~~

~~304.10~~

312.35

1870.
3. Mo. 8. Balance on hand

202.21

1870

March 15th Balance on hand

\$202.21

3^d Mo. 8. 1870. Audited and found correct.
Jabez Wood. } for the
W. L. Boyce } Committee.

Tr. Trustees of Alice Clackham School

1870	2 ^d Mo 1 st	Balance of Cd acct	\$202.21
	3 ^d Mo 1 st	Recd interest on Bond \$36 U.S. Government	
	4 th Mo 1 st	Recd 3 rd Dividend on \$2000 U.S. Govt. Bonds	34.41
	"	Recd one year interest on \$277 at 4% p. a. of Mch 19.29	
	"	" of Bridge & Co. interest on \$200	25.00
1871	2 ^d Mo 1 st	Recd interest on Bond \$36 U.S. Government	
	3 ^d Mo 1 st	Recd 1 st Dividend on \$29.25	32.65
			\$ 313.56
		Balance	93.07
			\$ 406.63
1871	3 ^d Mo 3 ^d	Balance	\$ 406.63
1871	6 th Mo 2 ^d	Recd as interest on the U.S. Note \$35.00	
"	4 th Mo 26 th	Recd of Charles Clackham \$301. being the difference in exchange of E. R. R. Bonds. Exchanged one \$1000 Bond at \$217 for one \$500. at \$252, two \$100 at \$397 and 395	301.00
"	5 th Mo 1 st	Recd of the Treasurer of Salem Separative Meeting one years interest	71.36
"	8 th Mo 1 st	Recd interest on Bonds of E. R. R.	20.48
1872	2 ^d Mo 1 st	Recd interest on Bonds	20.66
			448.50
		Balance 4 th Mo 16 th 1872	24.57
			24.57
			473.07

5 mo 5 1872.
Audited & found correct
C. W. Lane
for the Committee

Sumd. 1870

3rd Mo 24th Paid for board and tuition
of S. S. Nichols at Providence Boarding
School, spring term \$100.00
Wm. E. Page and Mary E. Frye for Board
and tuition at Friends School, Providence, same
term 75.00
Paid Eliza L. Nichols for board and
tuition at Friends School, Providence, spring term 50.00
12th Mo. Paid at Friends School for board and tuition
of S. S. Nichols, Mary E. Frye, and Mary E. Burrill
at Providence Boarding School, spring term 120.00
Paid at Friends School for board and tuition
of S. S. Nichols, Mary E. Frye, and Mary E. Burrill
at Providence Boarding School, spring term 9.00
\$406.00

3rd Mo 3rd 1871 Audited and found correct
Wm C. Newhall For the
Com

1871
4th Mo 1st Paid at F. S. Nichols \$100 each, for Board & Tuition
of S. S. Nichols, Mary E. Frye, and Mary E. Burrill
at Providence Boarding School, spring term \$150.00
11th Mo. 10th Paid at F. S. Nichols \$50 each
for Wm. E. Page and Mary E. Frye for Board
and Tuition at Friends School, Providence 100.00
1872, 3rd Mo 17th Paid at F. S. Nichols \$50 each
for S. S. Nichols and Wm. E. Page at the Friend
Boarding School, Providence, 100.00
Balance 3rd Mo. 3rd 1871 \$1380.00
93.07
473.07

(31.)
 1856 Income of Sarah Buffum Poor Fund
 Brought from page (44.) -

5 mo 1.	Rec of Jos. Buxton six months int ⁿ on \$1000. —	\$ 30.00
10 .. 28.	Rec of Jos. Buxton six months int ⁿ on 1000. —	30.00
	Interest on Principal on hand \$86.81 one year to 7 mo 1. 1856. — — — — —	5.21
		<u>65.21</u>
	Balance Received of last Meeting — — — — —	0.51
		<u>\$ 65.72</u>

Lyne 3 mo 10 - 1857.

Audited and found correct
 (P. M. Paul) (Committee)

1857

4 mo. 7.	Rec of Joseph Buxton six months int. on \$1000 —	\$ 30.00
10 .. 5.	Rec of Joseph Buxton six months int. on \$1000 —	30.00
	Int. on Principal on hand \$86.81 one year —	5.21
		<u>\$ 65.21</u>

J. P. Merrill
 J. Moses F. Rogers
 Daniel Osborn
 C. F. Coffin
) Committee
 of Salem
 Mo Meeting

1858

3 Mo 9 th	To Balance from old acct	\$ 18.81
24 th	Rec of Joseph Buxton 6 mos. int ⁿ on \$1000. —	30.00
10 mo. 14 th	Rec of Joseph Buxton 6 mos. int ⁿ on \$1000. —	30.00
	Int. on Principal on hand \$86.81 one year —	5.21
		<u>\$ 84.02</u>

• • • • •

3 mo	17	Sent Geo. Douglass & N. Berwick to pay for advances by him for Paul Osborn	\$5.00
4 mo	24	Pd. David Osborn's bill expenses of Paul Osborn	5.47
5 "	1	Pd. for recording assignment of mortgage	0.25
5 "	28	Mary befavours for poor Friend	5.00
6 "	13	R. C. Kinsman for poor Friend	5.00
7 "	3	R. C. Kinsman for poor Friend	5.00
8 "	18	Mary befavours for poor Friends	10.00
11 "	7	Mary befavours for poor Friends	10.00
1 "	28	Mary befavours for poor Friend	6.00
2 "	26	Mary befavours for poor Friends	9.00
3 "	10	R. C. Kinsman for poor Friend	5.00

1857

\$65.21

1858

24.02
\$ 84.02

(32.)

Income of the Sarah Buffum Poor fund

1859

3 mo. 9	Balance from old acc - - - - -	\$24.02
4 " 11	Rec of Jos. Buxton 6 months Interest on \$1000. - - -	30.00
10 " 22	Rec of Jos. Buxton 6 months Interest - " - - -	30.00
<u>1860</u> 3 mo 1	Interest on Principal on hand \$86.81 one year - - -	5.21

\$ 89.23

1860

3 mo 1	Balance from old account - - - - -	\$ 14.23
5 " 18	Rec of Jos. Buxton 6 months Int. - - - - -	30.00
11 " 19	Rec of Jos. Buxton 6 months Int. - - - - -	30.00
<u>1861</u> 3 mo 1	Int. on Principal on hand \$86.81 one year - - -	5.21

\$ 79.44

1861

3 mo 1	Balance from old account - - - - -	29.44
7 " 8	Rec of Jos. Buxton 6 mo. interest - - - - -	30.00
10 " 12	Rec of Jos. Buxton 6 mo. interest - - - - -	30.00
<u>1862</u> 3 " 1	Int on Principal on hand \$86.81 - one year - - -	5.21

94.65

1862

<u>30th 24</u>	Balance from old account - - - - -	34.65
3 mo 31st	Rec of Jos. Buxton 6 mo. interest - - - - -	30.00
10 " 13th	Rec of Jos. Buxton 6 mo interest - - - - -	30.00
<u>1863</u> 3 mo 1st.	Int. of Principal on hand \$86.81 one year - - -	5.21

Amount carried over - - - \$ 99.86

Expended from the Sarah Buffum Poor Fund

1859

5 mo 30	M. befavour for a poor Friend - - - -	\$ 5.00
6 " 24	M. befavour for a poor Friend - - - -	10.00
11 " 26	M. befavour for a poor Friend - - - -	10.00
<u>1 mo 27</u>	Jon ^a Buxton for the Overseers of the Poor - - -	50.00
3 " 1	Balance to new account - - - -	14.23
		<u>\$ 89.23</u>

1860

11 mo. -	Ruth G. Buxton for a Poor Friend - - -	5.00
1861		
1 mo. -	Mary befavour for the Overseers of the poor -	45.00
3 mo 1	Balance to new account - - - -	29.44
		<u>\$ 79.44</u>

1861

6 mo 27.	Mary befavour for the Overseers of the poor -	60.00
1862		
3 mo 1	Balance to new acc - - - -	34.65
		<u>\$ 94.65</u>

Lynn 3 mo. 4th. 1862

Audited the account of this
fund to date & found correct
Mr. A. Brown

1862

2d mo 20 -	To Grinda Buxton for a poor Friend - - -	\$ 5.00
6th mo 21 -	To Mary befavour for a poor Friend - - -	20.00
7th mo 3 -	To Grinda Buxton for a poor Friend - - -	5.00
8th mo 28 -	To Grinda Buxton for a poor Friend - - -	10.00
10th mo 4 -	To Grinda Buxton for a poor Friend - - -	10.00
12th mo 18 -	To Mary befavour for a poor Friend - - -	5.00
12th mo 25 -	To Mary befavour for a poor Friend - - -	10.00
	Amount carried over - - -	<u>\$ 65.00</u>

Income of the Sarah Buffum Fund -

1863

3 mo 1st. Amount brought over ———— \$ 99.86

1863

3d. ma 10	Balance from old account — — — —	\$ 17.86
4 " 1	Rec ^d of Joseph Buxton 6 mos. Int. on his note of \$1000. —	30.00
10 " 29	Rec ^d of Joseph Buxton 6 mos. Int on — do. —	30.00
3 mo 1	Int. on Principal on hand \$86.81 one year —	5.21

17.86

30.00

30.00

55.00

22.86

10 10 20 15

\$83.07

Expended from the Sarah Buffum Fund

1863

June 1st.	Amount Brought over - - - -	\$65.00
2 " 9th.	Anne A. Chase for a poor Friend - - - -	12.00
2 " 23d.	Grinda Buxton for a poor Friend - - - -	5.00
3 " 10th.	Balance to new account - - - -	17.86
		<u>\$99.86</u>

We a committee of Salem Monthly Meeting have examined the above and find it correct.

Joseph P. Newhall
 David Osborn
 Joshua Buxton

1863

June 12.	Wm. Chase for a Poor Friend - - - -	10.00
7 " 13.	Anne A. Chase for a Poor Friend - - - -	10.00
8 " 4.	Anne A. Chase for a Poor Friend - - - -	20.00
9 " 7.	Grinda Buxton for a Poor Friend - - - -	15.00
1 mo 10	Mary Lefavour for Poor Friends - - - -	15.00
3 " 1	Balance to new account - - - -	13.07
		<u>\$83.07</u>

7862

3rd Mo 2nd Audited, and found correct.

Joseph P. Newhall Com^{tee} of the Committee
 of the Monthly Meeting

(33.)

Income of the Sabah Buffum Fund

<u>1864</u> 3 mo 1st.	Balance from old account - - - -	\$13.07
4 " 4th.	Rec of Jos. Buxton 6 mo. Int. on \$1000. - - -	30.00
10 " 10th.	Rec of Jos. Buxton 6 mo. Int. on \$1000. - - -	30.00
<u>1865</u> 3 mo 1st.	Interest on Principal on hand, 1 year to 3d. mo. 1st. 1865	5.21
		<u>\$78.28</u>

1865

3d. mo 1.	Balance from old account - - - - -	19.28
4th " 8.	Rec of Jos. Buxton 6 mo. Int. on \$1000. - - -	30.00
10 " 4	Rec of Jos. Buxton 6 mo Int. on \$1000 - - -	30.00

79.28

Interest

5.21

84.491866

3 July 6	Bal. on hand from old act.	16.49
4 " - 2	Rec of Jos. Buxton 6 mo. Int on \$1000. - - -	30.00
10 " - 8.	Rec of Jos. Buxton 6 mo. Int on \$1000 - - -	30.00
<u>1867</u> 3 mo 1.	Int. on Principal on hand 1 year to 3 mo. 1. 1867	5.21

16.49
11.21
37.70
30.00
30.00
5.21
81.70

16.49
11.21
37.70
30.00
30.00
5.21
81.70

\$ 81.70

1864

Expended from the Sarah Buffum fund

4 mo 24	Orinda Buxton for a poor friend	\$5.00
6 " 7	Overseers of the Poor, for poor friends	34.00
11 " 26	Mary Befavour, for a poor friend	10.00
12 " 1	Overseers of the poor, for poor friend	10.00
<u>1865</u>		
3 mo 1	Balance to new account	19.28
		<u>\$78.28</u>

1865

5 mo 26	R. C. Kinsman for a Poor friend	10.00
6 " 30	R. C. Kinsman for a Poor friend	7.00
7 " 17	A. A. Chase for a Poor friend	24.00
9 " 8	Overseers for poor friend	7.00
11 " 17	Overseers for poor friends	20.00

Bal. on hand

68.00
 16.49
84.49

1866

3 mo 6 Audited & found Correct.

C. F. Coffin
 W. S. Joyce
 Joshua Buxton
 J. H. Crossman

14 44
 54.00
 17.50

4 mo 19	Pd. for Poor friend to David Osborn	\$5.00.
6 " 17	Pd for Poor friend - S. D.	24.00
8 " 30	Pd for Poor friend - A. B.	10.00
11 " 15	Pd for Poor friend - A. B.	10.00
<u>1867</u>		
1 mo 25	Pd for Poor friend	15.00

Bal

64.00
 17.70

3 mo 5 Audited & found Correct

J. Oliver
 Jos. S. Nichols

\$ 81.70

(34.) Sarah Buffum Poor Fund -

1867 3 months	Pal	\$ 17.70
4th. mo.	Rec of Jos. Buxton 6 mo. Int on \$1000	30.00
10th. mo.	Rec of Jos. Buxton 6 mo. Int. on \$1000	30.00
3d. mo 1868	Int. for 12 mos. on Balance of Prin on hand	5.21
	of \$86.81	\$ 82.91

1868

3d. Mo.	Balance from old account	\$ 38.91
3d. Mo 30.	Rec of Jos. Buxton 6 mo Int. on \$1000	30.00
3d. Mo. 30	Rec of Jos. Buxton. of Principal of Fund	500.00
4th Mo. 15	Rec of Jos. Buxton, of Principal of Fund	500.00
4th Mo. 15	Rec of Jos. Buxton 15 days Interest on \$500.	1.25
8th Mo. 1	Rec 6 mo. Int on E. R. R. Bond to date	30.00

1869

2d. mo 9	Rec 6 mo. Int on E. R. R. Bond to 2d. mo. 1. '69	30.00
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1,130.16

Less Don't Pay on p. 60. Interest	3.-
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3 rd mo. 30.	Interest one year on \$114.81	1.127.16
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1,127.16

16.89

1,134.05

Principal -	28.00
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1,106.05

Sarah Buffum Poor Fund

1867		
4 mo 1	Mary Befavour for Poor friend - - -	\$10.00
5 " 20	Anne A. Chase for Poor friend - - -	24.00
8 " 25	Mary Befavour for Poor friend - - -	10.00
1868		<u>\$44.00</u>
3 mo 1	Balance on hand - - -	38.91
		<u>\$82.91</u>

3 mo 4 Audited & found correct

44.00 J. Chinn for Committee

1868		
4th. 11. 5	Grinda Buxton for Poor Friend (A.O.) -	\$10.00
" " 12	Anne A. Chase for Poor Friend (S.D.) -	24.00
" " 23	Anne A. Chase for Poor Friend (S.D.) -	10.00
" " 15	Invested of Principal in Eastern Rail Road Bond for \$1000. - (No. 214) payable in 1874 -	} 972.00
	at 960¢ with 2 1/2 mo. Int. #12. - - -	
	(making with former Principal on hand \$8681 in addition thereto - - -	28.00
9th. Mo 9	Anne A. Chase for S.D. \$10. - A.O. \$10 S.R. #10. <u>\$114.81</u>	30.00
10 " 29	Anne A. Chase for poor friend A.O. -	3.00
1869		
3 mo 8	Lydia Pope for poor friend - S.D. - - -	10.00
3 " 28	Grinda Buxton for poor friend A.O. - - -	10.00
5 " 8	Anne A. Chase for poor friend S.D. - - -	24.00

Balance of Income &c \$13.05
1106.05

(35.)

1869

Sarah Buffum Poor Fund

8th mo 9th Rec^d put on 1000th Bond 30th
Gov. Tax ——— 7.50

28.50

Balance of former \mathcal{C}
3^d mo. 30. 1869.

10 —
13.05

1870.

3^d mo. 1. Interest on \$114.81 Principal
from 3^d mo 30. 1869 - 11 mos —

6.29

47.84

1870.

3^d mo. 1. Balance of Income \mathcal{C} \$ 22.84

Amount of Principal \$ 114.81

137.65
101.35
36.30

3^d mo 7th Rec^d Interest on Bond

\$ 137.65
28.50

166.15
\$166.15

1870 3rd mo 15th Rec^d of S. Ct. (have one of the Trustees)
\$114.81 Principal of the Poor Fund
22.84 Balance of Income in her hands
137.65

On the previous Bond a Bond of the Eastern
Rail. Road for \$1000 (at \$214) which will
pay \$214 which added to the above \$214.81 makes
428.81

1881 31st the Principal of the Second
Johna. Buxton Jr.

Saratoga Buffum Poor Fund

1869			
8 mo 8th.	Anne A. Chase for poor friend - A. C.		10.00
12 " 17	Jane Nichols for poor friend - A. C.		10.00
	Anne A. Chase for do. do.		5.00
	Balance	\$	22.86
			<u>47.86</u>

1870.			
3 Mo. 8.	Balance on hand		166.15

\$166.15

3 Mo. 8. 1870. Audited and found correct
 Jabez Wood. } for the
 W. S. Boyce } Committee.

(36.) 9a

1870 June 1st Buffalo Socy Fund

3^d cke, 15th

Principal \$ 1000.00

Balance of previous acct forward \$37.34

1871 8th cke 1st Rec'd interest on Bond 30 cke less

Government tax \$1.50 \$28.50 to 20th June 34.41

1871 1st cke 1st Rec'd interest on U.S. Bond \$30

less, 75 cts Government Tax \$29.25 in coin 29.25

Premium 11 3/4 per cent on \$30 3.40

3rd cke 3^d Rec'd one years interest on \$137.18 in the

hands of the Trustees

5.25

\$ 120.65

1871. 5th cke 1st Rec'd interest on \$1000 Bond

of the U.S.R. \$30 less government tax

\$29.25

" 3^d cke 3^d Balance

47.65

1872 2^d cke 1st Rec'd Comr. interest on Bond

\$30 less government tax of 3/4 of 2 1/2 per ct

29.38

" 4th cke 1st Rec'd one years interest on \$114.81

in the hands of the Trustees

6.93

\$ 113.16

(

Sarah Buffum Poor Fund

1870

4 th Mo. 4 th	Paid Janie Nichols per Sarah Tunnack	\$34.00
5 th Mo	" " " " Anna Osborne	15.00
10 th Mo 30 th	" " " " Sarah Tunnack	10.00
12 th " 10 th	" " " " Anna Osborne	5.00
11 th " 6 th	" " " " Sarah Raymond	15.00
Balance		\$47.00
		<u>\$121.00</u>

1871- 3rd Mo 3rd

Audited and found correct

Wm O. Newhall
For the committee

~~3rd Mo 3rd~~

1871. 1 st Mo. 3 rd	Paid Lydia S. " " Sarah Tunnack	\$20.00
	" " " " " " " "	10.00
1872. 3 rd Mo 15 th	Paid Janie Nichols per Mrs. Friend	30.00
Balance 4 th Mo 16 th 1872.		\$60.00
		<u>53.16</u>
		113.16

1872 5 mo. 8

Audited & found correct - Owen Dams
For the Committee

(37.) Dr. Sarah Buffum Loan Fund

1872	4 th Mo. 16 th	Balance Brought forward	\$53.16
8 th Mo.	1 st	Rec'd 6 mos interest on \$1000 Bond	30.00
1873	2 ^d Mo 1 st	" " " "	30.00
"	3 ^d " 1 st	" 1 years interest on 114.81	6.88
3 mo 5	1873		\$120.04
Audited and found correct			Stephen Budd J. H. Crasman

1873	3 mo. 5	Balance	80.04
8 "	1	received interest on \$1000 Bond of L. R. R.	30.00
1874	2 ^d mo 1	" 6 mos. " "	30.00
"	3 ^d 8 th	rec'd int on \$114.81 of Fund in hands of the Trustees	6.88
Audited and found correct			146.92
			Stephen Budd Owen Lane.

1874.	3 ^d Mo. 19 th	Balance	\$86.92
"	8 th Mo. 1 st	received int on L. R. R. Bonds	30.00
1875	3 ^d Mo 23 ^d	rec'd int. on \$114.81 in Trustees hands	6.88
			123.80

4 mo. 27 1875.
Audited and found correct

Jos. S. Nichols
J. H. Crasman
Owen Lane
Gilbert B. Hoag.

Auditors.

1874. 8th 1st Received of the Treasurer of the L. R. R. Corporation
\$1000 for Bond, which was loaned to Lois Sargent
of Lynn 5th Mo 25th 1874, secured by a Mortgage
in her favor.

Sarah Buffum Torr Fund Cr.

1872	6 Mo 1st	Paid Jane Nichols, for Poor Friends	\$ 40.00
	10 Mo 3 ^d	" " " "	10.00
	10 Mo 5 th	" Lydia Pope " "	10.00
	1873 2 ^d Mo 1st	" " " "	10.00
			<u>\$ 40.00</u>
		Balance	80.04
			<u>120.04</u>

1873	5 th Mo 1st	paid Jane Nichols for a needy friend A. C. O.	10.00
	7 th Mo 27 th	paid Jane Nichols for a needy friend S. A. D.	15.00
	10 " 23	" " Anna C. Osborne	10.00
1874	1st Mo 1st	" Lydia P. Chase " " "	10.00
	2 " 11	" Abbie P. Bray " " "	5.00
	3 " 18	" Sarah Dunzack " " "	<u>60.00</u>
		Balance	86.92
			<u>146.92</u>

1874	9 th Mo 1st	paid S. N. Dunzack	\$ 10.00
	10 th " 26 th	" " " "	10.00
			<u>20.00</u>
		Balance	103.80
			<u>123.80</u>

Sarah Buffum Poor Fund (39)

1875	4 th Mo 1 st	paid S. M. Durrack	\$ 10.00
"	" 22 ^d	" Anna C. Barn	10.00
"	9 th " 6 th	" S. M. Durrack	10.00
"	"	" to the family of A. C. Barn	6.00
"	12 9	funeral expenses " "	23.75
1876	1 st Mo 24 th	" S. M. Durrack	10.00
1875	12 th Mo 20 th	" to Joseph Buxton	10.00
			<hr/> 79.75
Balance			70.93
			<hr/> 150.68

1876	4 th	to cash paid L. S. Chase for S. M. Durrack	\$ 20.00
"	7 th	" " Henry C. Chase for expenses	
		of S. M. Durrack's sickness & burial	52.25
		to cash paid H. A. Chase for a Friend	30.00
			(Isaac Nichols)
Balance			<hr/> 102.25
			55.36
			<hr/> \$157.81

1878	3 ^d Mo 14 th	to Cash paid for Note of	
		Joshua Buxton	\$ 250.00
"	3 ^d Mo 14 th	Balance to new Book	7.25
			<hr/> 257.25
3 ^d mo 14 1878	C. W. Danne		
Audited & found correct		jos. P. Nichols	Auditors.
		D. M. Newell	

Fund given by the will of Sarah Buffum
to Salem Preparative Meeting of Friends
Received of George Wheatland Executor
7 mo 1st. 1847 -

A note of Joseph Buxton Jr. secured by
mortgage of house & land in Bawltownville
for the sum of - - - \$1000.00
and 3 mos. interest due thereon - 15.00
\$1015.00

Cash Received of said Executor as
Balance in his hands of said legacy 35.36

1847
9 mo 5. Cash received of Enoch Page, being
proceeds of furniture, clothing &c.
belonging to said legacy - 36.45
This being the principal of said
Legacy - \$1086.81

1847
11 mo 4 Income -

Rec^d of Jos. Buxton Jr. half years interest
half of which is income, the other
half reckoned above as principal - 15.00

1848
5 mo 23d. Rec^d of Jos. Buxton Jr. half years interest - 30.00

7 mo 1st Int. on cash of Executor \$35.36 - one year - 2.12

7 " 1st. Int. on proceeds of sale of furniture &c \$36.45 } - 1.80
from 9 mo. 5th. 1847 - - - - - }

10 " 9th Rec^d of Jos. Buxton Jr. half years interest - 30.00
\$78.92

Balance of income distributed money } 10.75
than received - \$89.67

1848

Expended from the Buffum fund

3 mo 1st.	Pd. E. Collins' widow for medicine, &c. for Sam Johnson	5.00
28th.	Pd. E. Collins' widow for care of S. Johnson	5.00
9 " 7th.	Abraham Osborn's daughters, sundries	0.75
21st.	Pd. Mattie Ross & E. Collins widow, nursing and waiting with S. Johnson	10.00
11 " 14th.	E. Collins widow for medicine for S. Johnson	3.00
1849 1 " 30th.	Shoes for Ab ^m Osborn's daughters	0.92
3 " 5th	Pd Dr. G. Chwalis' bill for medical attendance on Sam Johnson	23.00
5th	Pd. Sarah J. Fowler for Board of Sam Johnson from 9th. mo 29th. 1848 to 3 mo 1st. 1849 inclusive 22 weeks at \$1.50	33.00
	Do. for nursing thro' six weeks sickness	9.00
		<u>\$89.67</u>

Lynn 3d. mo 5th. 1849 - The above account is audited and found correct - The amount paid out more than received of Income being Ten Dollars $75/100$ - being carried forward to new account. -

M. S. Boyce

J. C. Gore

William Chase

(40) Income of the Buffum fund

1849

4 mo 3 Received of Jos. Buxton Jr. half years
interest on \$1000. - to 4th mo 3. 1849 } 30.00

Interest on \$15. received of Jos. Buxton Jr.
11 mo 4. 1847 & reckoned as principal - } 0.60
from that date till 7 mo 1. 1848 8 months

7 mo 1 Interest on monies of principal on
hand one year from 7 mo 1. 1848 to
7 mo 1. 1849 - viz. 15.00

35.36

36.45

86.81

5.21

10 mo 5 Received of Jos. Buxton Jr. half years
interest on \$1000. - to 10 mo 3. 1849 } 30.00

1850

3 mo 12 Received from Salem Mo. Meeting pd for
Sam Johnson more than the income of
the fund after other payments last year
ending 3 d. mo. 1. 1849 - viz Expended for

S. Johnson - 88.00

income - 49.52

\$38.48

38.48

\$104.29

1849 Expended from the Buffum fund
 mo 3 Balance expended over receipts from } 10.75
 old account - - - - -
 4 " 27 Pd Harrington for medicine for S. Johnson - 3.97
 1. 31 To pd Silas Cornell for pr shoes for } 1.00
 Eunice Osborne
 9 " 6 To pd Jos. Nichols for cloak for ~~James Osborn~~ 6.33
 1850
 2 mo 26 To given to Sally Dungas as needy - 15.00
 To given S. Johnson towards board - } 37.24
 Board 52 weeks @ 1.25 \$78. allowed by Mo. Meeting on
 order of overseers of the poor \$40.76 - balance \$37.24
 Balance of Income on hand to be distributed } 30.00
 in the year commencing 7 mo 1. 1850 - }
\$104.29

By an 3 mo. 12th. - 1850 - The above account is
 audited and found correct - The amount paid
 equals the income for the past year, leaving
 thirty Dollars of the income of the present year
 to be distributed next year. -

James Oliver
 Wm. S. Boyce
 Joshua Buxton
 Solomon Varney

(41)

Income of the Savah Buffum fund

1850

Income on hand to be distributed during
the year commencing 7 mo 1. 1850 — } \$30.00
from old account ————— }

3 mo 29 Rec'd from Joseph Buxton 6 mo. interest }
on his note for \$1000 - to 4 mo 2. 1850 - } 30.00

10 " 15 Rec'd from Joseph Buxton 6 mos. interest }
on his note for \$1000. - to 10 mo. 2. 1850 - } 30.00

7 mo 1. Interest on monies of principal on hand }
\$ 86.81 for one year from 7 mo 1. 1849 to 7 mo 1. 1850 } 5. 21

1851

3 mo 11 Received of Salem Monthly Meeting
for Unit. sch. for Saml B. Johnson more
than the income of the fund after
other payments from it ————— 23. 91

\$119. 12

1850

Expended from the Buffum fund

5 mo 11	Pd. Peace Page for clothing of A. Osborn's - } daughters going to Provo School }	\$ 3.75
6 " 8	Pd. Henry Hubson coffin for S. Johnson - - -	8.50
7 " 8	Pd. Foster & Price grave clothes for S. B. Johnson - - -	2.67
11	Pd. Widow Davis attend at S. B. Johnson's funeral - - -	3.00
10 " 28	Pd Dr. Choates bill attend on S. B. Johnson in his } last sickness - - - - - }	11.25
10 " 29	Pd J. S. Perkins, Supt. of Burials, for Funeral } charges of S. B. Johnson 5 mo 10th 1850 }	4.00
30	Pd Widow Brown services at S. B. Johnson's funeral - - -	1.00
	Pd. S. E. Fowler board of S. Johnson from 3 mo 1st to } to 5 mo 8th 1850 the time of his decease - }	13.00
11 mo 25	- Given to Sally Dwyer - needy - - - - -	15.00
1 mo 13	- Pd. S. Chamberlain's bill for a suit of clothes } for Sam Johnson - - - - - }	14.00
1 " 29	Pd. D. Osborn's daughter, advanced by her for } Abram Osborn's daughters - - - - - }	4.45
2 mo 17	Pd. Nathl Ross barbers bill for S. B. Johnson - - -	8.50
1851		
3 mo 11	Balance of Income on hand to be, distributed during the year commencing 7 mo 1. 1851 - - - - -	30.00
		\$119.12

Lynn 3d Mo. 11th 1851

Correct -

The above account is audited & found

C. F. Coffin.

P. M. Neal

James Oliver

(42.)

1851
3 mo 11th.

Income of the Sarah Buffum fund

Income on hand from old acc to be distributed
during the year commencing 7 mo 1. 1851 — \$30.00
4 mo 3d. Received of Joseph Buxton 6 months interest
on his note of \$1000. to 4 mo 2d. 1851. — 30.00

10 mo 2d. Received of Joseph Buxton 6 months interest
on his note of \$1000. to 10 mo 2d. 1851 — 30.00

7 mo 1st Interest on monies of principal on hand }
\$86.81 for one year from 7 mo 1. 1850 to 7 mo 1. 1851 } 5.21

1852

4 mo 3d. Received of Joseph Buxton 6 months interest
on his note of \$1000. to 4 mo 2. 1852 — 30.00

10 mo 12th. Received of Joseph Buxton 6 mo. interest
on his note of \$1000. to 10 mo. 2. 1852 — 30.00

7 mo 1 Interest on monies of principal on hand }
\$86.81 for one year from 7 mo 1. 1851 to 7 mo 1. 1852 } 5.21

160.42

1851

Expended from the Buffum fund

4 mo 15	1d. Silas Cornell for cash & sundries furnished Gunnice & Eliz th Co born - Summer Term 1850 & Winter Term 1850-51 —————	\$ 7.35
10 mo 20th.	To a poor friend - S.D.	15.00
12 ¹⁸⁵² 13th.	To a poor friend S.D.	5.00
2 " 8th.	Distributed by Anne A. Chase to the needy	16.00
3 " 26th.	To a poor friend by Jane Nichols ———	15.00
4 " 13th.	To Silas Cornell for A. Osborn's daughters — —	7.33
5 " 19th.	To a poor friend S.D. —————	5.00
9 " 25th.	To Jane Nichols clothing for A. Osborn's children	10.00
10 " 14th.	To Anne A. Chase — do. ————— do. —————	2.00
8 ¹⁸⁵³ 16th.	To a poor friend S.D. —————	15.00
4 " 11th.	To David Osborn for Abram Osborn expenses in his late sickness viz Dr. Nichols bill \$16. Dr. Wamans " — 4.50 House rent — 13.50 Medicine — 4.00 Supplies for family 8.00	46.00
1 mo 23	To Mary Deefavour, one of the overseers of the Poor, for distribution —————	10.00
		753.68
3 mo 8.	Balance to new account —————	6.74
		760.42

Vernon 3d mo, 8th, 1851

The above accounts have been examined by a Committee
of the Sps. Meeting & found to be correct

Chas. S. Coffin
William C. Allen

(143.)
Income of the Sarah Buffum fund

1853

3d. mo 8th. Income on hand from old account \$6.74

5th mo 2d. Rec of Jos. Buxton 6 mo's interest on
his note to the fund for \$1000. to 4 mo 2. 1853 — 30.00

7th. mo 1st Interest on principal on hand \$86.81
for one year to 7 mo 1. 1853 — 5.21

10th mo 3 Rec interest of Jos. Buxton 6 months on
his note to the fund for \$1000. to 10 mo 2. 1853 — 30.00

1854

3 mo 6. Rec of Salem Monthly Meeting amount
expended for poor more than the income
of the fund the last year — 26.53

\$98.48

Expended from the Sarah Buffum fund

1853

3 mo 1	To pd. expense of A. Osborn's daughters to Providence School they having come from there to their father's funeral —	\$4.15
3 mo 26	To paid expense of the above from Providence School on their return home —	4.33
4 mo 23	Pd. by Anne A. Chan for clothing for Abram Osborn's children going to the Providence School —	11.00
	<small>\$5. of this advanced to E. Osborn & \$6. expended by A. A. Chan</small>	
5 mo 9	To Anne A. Chan for a poor friend (L.S.) —	10.00
8 mo 1	To Anne A. Chan for a poor friend - (S.D.) —	15.00
10 " 23	To Eliz ^a Osborn for clothing of A. Osborn's children —	12.00
	31 To Anne A. Chan for E.O. going to Providence —	1.00
11 " 1	To E. Atterton for clothing, shoes &c. Osborn children &c. —	12.36
11 " 27	To Mary Leefavour for a poor friend (S.D.) —	5.00
1854	To Jane Nichols for clothing for A. Osborn's children —	2.00
2 " 27	<small>advanced her 10 mo 20. 1854</small> To Elizabeth Osborn, amt expended for A. Osborn's children more than she has received from the fund, for clothing viz. —	31.64
	Rec before & c ^t \$5. 4/13 - \$12. 7/25 - \$1. 10/27 - \$3. 7/27 —	20.00 11.64
28	Mary Leefavour for a poor friend (S.D.) —	10.00
		<hr/> 98.48

3 mo 6. 1854 The above account has been audited and settled by the Committee appointed by the monthly meeting and found to be correct

J. Oliver
W. S. Boyce

(44.)

Income of Sarah Buffum Poor Fund

1854

4 mo 1. Rec^d of Jos. Buxton 6 mo. int. to 4 mo 2. 1854 — \$ 30.007 mo 1 Interest on Principal on hand 86.81 }
1 year to 7 mo 1st 1854 — } 5.211855
3 mo 6Rec^d from Salem Mo. Meeting amt. expended do } — 28.27
more than the income of the fund —Int due from Joseph Buxton carried to } — 30.00
new ac — }
\$ 93.48

1855

4 mo 2 d Rec^d of Joseph Buxton one years interest on his } \$ 60.00
note of \$1000. to the fund to 4 mo 3 d. 1855 — }12 " 15 Rec^d of Joseph Buxton, six months interest on his } — 30.00
note of \$1000. to the fund to 10 mo 3 d. 1855 — }18563 mo 11 Received from Salem Mo. Meeting amount } 18.80
expended more than income of the fund } ~~18.80~~Interest on Principal on hand \$86.81 - 1 year } — 5.21
to 7 mo 1. 1856 — }
\$ 113.81

Carried to page (31.)

1854

Expended from the Sarah Buffum Fund

3 mo 27th.	Advanced Anne A. Chan for a poor friend (CS)	15.00
4 " 5th.	% Ab. Osborns children fare from Prov. School	2.00
4 " 23d.	advanced to Elizabeth Osborn for Abram Osborn's children going to Providence School	15.00
7 mo 7th	Pd Anne A. Chan for a poor friend	15.00
8 " 24th	" do - for - do	5.00
10 " 1st	" do - for - do	1.00
" " 24th	" do " - do	10.00
11 " 20th	David Osborn's bill of Clothing }	
	& Expenses for Abm Osborn's Children	19.64
" " 29	" for food & Medicine for a poor friend	.84
1855		
1 mo 4	" Anne A. Chan for a poor friend	10.00
		<u>\$ 93.48</u>

1855

3 mo 6 -	Int. due from Jos. Buxton brought from old ac	\$ 30.00
24 -	Anne A. Chan for a poor friend \$10 another \$5.	15.00
4 " 3 -	Osborn children coming home from school	4.00
4 " 11 -	Anne A. Chan for a poor friend	3.00
5 " 29 -	Anne A. Chan for a poor friend	10.00
6 " 20 -	Anne A. Chan for a poor friend	20.00
8 " 5 -	Mary befavour for a poor friend	10.00
9 " 24 -	Anne A. Chan for a poor friend	0.50
10 " 29 -	Mary befavour for a poor friend	10.00
11 " 17 -	Anne A. Chan for a poor friend food	0.45
11 " 28	Anne A. Chan food for a poor friend	0.86
12 " 14 -	Anne A. Chan for a poor friend	10.00
		<u>\$ 113.81</u>

By me 3 mo 11. 1856 - Audited the above accounts and find the same correct

Chas. F. Coffin
J. R. Nichol
S. H. Crossman

} Committee
of
Salem No. West

$$\begin{array}{r}
 1479.22 \\
 \hline
 88.75 \\
 \hline
 78.00 \\
 \hline
 10.78
 \end{array}$$

$$\begin{array}{r}
 516-19 \\
 219-42 \\
 \hline
 297.77 \\
 42.57 \\
 \hline
 339.34
 \end{array}$$

